



Campaign Finance Report

GOODALE 2008
Committee #: 200893619

Treasurer: VARGA, HENRY
2835 Wallapai Ave, Kingman, AZ 86401
Phone: (928) 753-2306
Email: godale2006@citlink.net
Candidate Name: GOODALE, DORIS
Office Sought: State Representative - District 3

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: November 10, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,198.92
Total Cash Receipts this Reporting Period:	\$15,494.20
Total Cash Disbursements this Reporting Period:	\$12,733.46
Cash Balance at End of Reporting Period:	\$11,959.66

Report ID: 48942

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$2,430.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$605.92
CCEC Funding and Matching	C6	\$15,624.20	\$0.00	\$15,624.20	\$39,134.90
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$230.00)	\$0.00	(\$230.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,494.20	\$0.00	\$15,494.20	\$42,170.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,467.05	\$0.00	\$9,467.05	\$26,944.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,266.41	\$0.00	\$3,266.41	\$3,266.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,733.46	\$0.00	\$12,733.46	\$30,211.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,733.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sorensen, Louis G	08/15/2008	\$100.00	\$100.00
Address:	2722 Broken Arrow St, Kingman, AZ 86401		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$2,703.20	\$39,134.90
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/09/2008	\$12,921.00	\$39,134.90
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$15,624.20	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$15,624.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/15/2008	\$103.40	\$103.40
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Name:	Kingman Daily Miner	08/15/2008	\$89.00	\$89.00
Address:	3015 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category:	Communications - Advertising			
Name:	KXAZ-KPGE	08/15/2008	\$530.00	\$1,030.00
Address:	PO 1030, Page, Az 86040		Cash	
Category:	Communications - Advertising			
Name:	MURPHY BROADCASTING HAVASU	08/15/2008	\$200.00	\$3,570.50
Address:	10 MEDIA CENTER DR, LAKE HAVASU CITY, AZ 86403		Cash	
Category:	Communications - Advertising			
Memo:	E-Press			
Name:	Northern AZ Conservative	08/15/2008	\$150.00	\$150.00
Address:	111 S 5th St, Kingman, AZ 86401		Cash	
Category:	Communications - Advertising			
Name:	KXAZ-KPGE	08/18/2008	\$500.00	\$1,030.00
Address:	PO 1030, Page, Az 86040		Cash	
Category:	Communications - Advertising			
Name:	GOODALE, WILLIAM	08/19/2008	\$459.80	\$459.80
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	REAL ESTATE, SELF			
Category:	Travel - Fuel			
Name:	GOODALE, DORIS	08/21/2008	\$308.00	\$3,307.92
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	PROBATION OFFICER, MOHAVE COUNTY			
Category:	Travel - Lodging			
Name:	Casa Blanca Hotel	08/22/2008	\$43.59	\$43.59
Address:	950 W Mesquite Blvd, Mesquite, NV 89027		Cash	
Category:	Travel - Lodging			
Name:	Phoenix Grill	08/22/2008	\$18.47	\$18.47
Address:	2215 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
Category:	Travel - Meals			
Name:	Beans Gourmet Coffee House	08/23/2008	\$20.00	\$20.00
Address:	644 N Navajo Dr., Page, AZ 86040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Quality Inns of Page	08/23/2008	\$93.36	\$382.50
Address:	287 N Lake Powell Blvd, Page, AZ 86040		Cash	
Category:	Travel - Lodging			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GOODALE, DORIS	08/25/2008	\$505.56	\$3,307.92
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	Retired-PROBATION OFFICER, MOHAVE COUNTY			
Category:	Travel - Mileage			
Name:	H & H Printers	08/26/2008	\$1,890.16	\$3,328.13
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Mailings			
Name:	Hinson, Don	08/26/2008	\$125.00	\$125.00
Address:	10 Media Center Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Media Consultant, Self			
Category:	Communications - production cost			
Name:	MAD DOG WIRELESS	08/26/2008	\$477.32	\$477.32
Address:	10 MEDIA CENTER DR, LAKE HAVASU, AZ 86403		Cash	
Category:	Communications - Radio			
Name:	TODAY'S NEWS HERALD	08/26/2008	\$333.01	\$333.01
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Newspapers			
Name:	KGMN RADIO	08/27/2008	\$506.13	\$2,158.67
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Name:	CAMERON BROADCASTING	08/28/2008	\$996.00	\$996.00
Address:	1531 Jill Way, , Bullhead City, AZ 86426		Cash	
Category:	Communications - Radio			
Name:	Galloway, Roger	08/28/2008	\$250.00	\$250.00
Address:	10 Media Center Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	Media Consultant, Self			
Category:	Communications - production cost			
Name:	DISCOUNT SIGNS	08/29/2008	\$30.99	\$61.43
Address:	4185 N Bank St, , Kingman, AZ 86401		Cash	
Category:	Communications - Bumper stickers			
Name:	Goodale, Mike	08/29/2008	\$150.00	\$150.00
Address:	802 Nth 2nd St, Kingman, AZ 86401		Cash	
Category:	Communications - Signs			
Name:	Runyon, Emmylou	08/29/2008	\$80.00	\$80.00
Address:	806 Nth 2nd St., Kingman, AZ 86401		Cash	
Category:	Communications - Other			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Goodale, Bill	09/01/2008	\$210.76	\$1,552.76
Address: 2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation: Real Estate Consultant, Self			
Category: Travel - Mileage			
Name: GOODALE, DORIS	09/01/2008	\$435.16	\$3,307.92
Address: 2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation: Retired-PROBATION OFFICER, MOHAVE COUNTY			
Category: Travel - Mileage			
Name: U S Airweld	09/11/2008	\$77.11	\$77.11
Address: 2335 Northern Ave, Kingman, AZ 86409		Cash	
Category: Event Expenses - Other			
Name: WAL MART	09/11/2008	\$37.86	\$37.86
Address: Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category: Event Expenses - Other			
Name: GOODALE, DORIS	09/18/2008	\$539.44	\$3,307.92
Address: 2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation: Retired-PROBATION OFFICER, MOHAVE COUNTY			
Category: Travel - Mileage			
Name: H & H Printers	09/22/2008	\$306.93	\$3,328.13
Address: 4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category: Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$9,467.05	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,467.05	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Elections	09/08/2008	\$3,266.41	\$3,266.41
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Refund of Unspent Primary Funds			
Total of Other Expenses			\$3,266.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,266.41	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	11/01/2007	\$100.00
GOODALE, DORIS		
Original Amount of Loan: \$100.00		
Original Date of Loan: 11/01/2007		
Loan Payment	08/15/2008	(\$100.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	02/25/2008	\$130.00
Goodale, Hazel L		
Original Amount of Loan: \$130.00		
Original Date of Loan: 02/25/2008		
Loan Payment	08/15/2008	(\$130.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$230.00
Total Adjustments Against Outstanding Loans		-\$230.00
Total of Outstanding Loans After Adjustments		\$0.00

